FIRST & Final

Orginal/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For other works)

AE/SO/BNG(24)/16-17

No.....

Date: 20-5-16

Division: **Dasarahalli**

Sub-Division:

Bill Received No.....Dated.....Cash Book Vocher No.....Dated.....

Scheduled Docket No.....

Head of Account P-1771

Name of work (as Per Sanctioned Estimate.)**Construction of RCC drain in 1st Cross road at Prashantha Nagara in ward No. 13, Shettyhalli sub divison**

Name of Contractor and Full Address: **:Sri. B. Muniraju, #20, 1st Main, 1st Cross, Havnoor Extn., Bangalore-73.**

Reference to Agreement No: **EE/DD/WO/77/15-16**

Certified that the measurements were taken by me on 30-5-16 and recorded in pages 488801 TO 488810

Measurements Book No : 4887 . and that the work is satisfaction executed

B. Muniraju

Contractor Signature.

Officer-in-charge of work.

Certified that the measurements were taken by me on 30.5.2016 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account II have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of an imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

If Memorandum of Payment **Work Code No. 013-16-000003**

Sub – Division Officer

		Amount
1	Total Value of work done or supplies made as per account.	
2	Deduct amount to be held in reserve being ..... Percent Rs.....	
3	Deduct amount to be held in reserve being balance	
4	Deduct payments: a) Amount of previous payment as in the office Cash Book Vocher No..... Dated..... S.D. No.....	
5	Amount adjusted towards cash advance recovery of b) Payments cost store or other materials supplied.	
6	Balance being unpaid value of work done held in reserve Deduct cash advance made on the office cash book vehicle No..... Dated..... Less adjustments	Total.....
7	Net amount due to or from contractor	
8	Unadjusted items Advance to contractor for materials brought to site (as detailed) within value of Government materials supplied. Government materials supplied.	

B. Muniraju

Contractor Signature.

Received Rs.....(in wards).....

By cash and by adjustment of payment as per memorandam.

Witnesses:

1

2

(for use in the office)

Date:.....

Paid by me by cheque..... Dated.....

Cash Rs..... Dated.....

B. Muniraju

Signature of Contractor.

Initials of Officer making payment dated.....

Executive Engineer.

Sl. No.	Description of Items	Unit	Previous Measurement			Present Measurement			Total Up-to-date	
			Qty.	Rate	Cost	Qty.	Rate	Cost	Qty.	Cost
1	Earthwork excavation by manual means in ordinary soil involving in average horizontal throw up to 2 m & an average lift upto 1.5 m excavated surface levelled & sides neatly dressed, the disposed earth to be levelled neatly after breaking of clods complete as per specification & as per direction of engnieer in charge	Cum.	—	—	—	290.25	78.12	22674-00	290.25	22674
2	Providing and laying in position plain cement concrete of nominal mix M 10 with OPC cement @ 220 kgs, with 40mm and and down size graded granite metal machine mixed, concrete laid in layers not exceeding 15cms thick, well compacted, in foundation and plinth, including cost of all mateials, labour HOM of machinery cuirng complete as per specification & as per direction of Engineer in charge	Cum	—	—	—	58	4824.37	280054.68	58	280054
3	Providing and laying in posiiton reinforced cement concrete of design mix M 20 with OPC cement @ 320 kgs, with 20mm and down size graded granite metal, coarse aggregates @ 0.69 cum and fine aggregates @ 460cum with super plasticisers @ 3 liters confirming to is 9103-1999 reafairmed -2008 machne mixed concrete laid in layers not exceeding 15 cms thick, vibrated for all works in foundation for footings, pedastals, retaining, walls, staricase, retaining, walls,return walls, walls (any thickess) incluidng attached plasters, columns, piers, abutments, pillars, posts, struts, buttresses, string or lacing courses, paratpets bed blocks, anchor blocks, plaing window cills, fillets etc., including cost of all mateials, labour HOM of machinery curing complete as epr specifications & as per direction of Engineer in charge	Cum	—	—	—	174.36	5715.29	996517.96	174.36	996517.96
4	Providing mild TMT steel reinforcement for R.C.C work including straightening, cutting, bending, hooking placing in postion, lapping and / or welding wherever required tying with binding wiere and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications	Qtl	—	—	—	104.62	6436.80	673418	104.62	673418
5	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as wals at any thicknesses, including attached pilasters, butresses, plinth and string courses cost of all materials, labour complete as epr specifications & as per direction of engineer in charge	Sqm	—	—	—	846	282.82	239265	846	239265
6	Providing & laying reinforced cement precast slabs of mix CC 1:11/2:3 using 20 mm & down size graded Granite metal using HYSD 10mm dia steel @ 100mm c/c bothways & complete as per specification & as per direction of engineer in charge	Cum.	—	—	—	60.48	1503.21	90914-	60.48	90914
7	Disposal of debris to the final place of disposal with all lead and lift and as direction complete as epr specification & as per direction of engineer in charge	Cum.	—	—	—	285	76.78	21882	285	21882
									TOTal:	2324727-00

CERTIFICATE

1 This is to certify that the contractor has completed the work satisfactorily.
2 The contractor has cleared the debries from the work sport
3 The contractor has used his own vehicles for the coveying the debries.
4 There are no departmental issues for the above work.

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಶಬ್ಬಹಳ್ಳಿ ಉಪವಿಭಾಗ, ದಾಸರಹಳ್ಳಿ ವಲಯ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಎಸ್.ಎಂ.ರಸ್ತೆ, ರವೀಂದ್ರನಗರ, ಬೆಂಗಳೂರು

Name of Work: Construction of RCC drain with [illegible]
road at Prajendranagara in Ward no-13
in Shettyhalli Sub-Division

IDR Road